



**Evergreen North America**  
INDUSTRIAL SERVICES

*Christopher M. Scaringe*  
*General Counsel and CFO*  
[chris.scaringe@enais.com](mailto:chris.scaringe@enais.com)

September 24, 2018

**VIA EMAIL: [Adamiec.James@epa.gov](mailto:Adamiec.James@epa.gov)**  
**& FEDERAL EXPRESS OVERNIGHT MAIL**

Mr. James Adamiec  
US Environmental Protection Agency  
Office of Air Enforcement and Compliance Assistance  
1650 Arch Street  
Philadelphia, PA 19103

**RE: North American Industrial Services, Inc.**

Dear Mr. Adamiec:

North American Industrial Services, Inc. provides the following additional information:

- 1) VIN # 1NKDX4TX4CJ310064  
MAKE: KENWORTH  
MODEL: T800  
FUEL TYPE: DIESEL  
ENGINE SIZE: 14.9 LITERS  
ENGINE POWER: 485
- 2) The components included in the delete kit were as follows:
  - ECM
  - EGR Cooler block off plates
  - EGR Intake block off plates
- 3) **In order to put back to its original settings:**  
Set the tune on the programmer back to stock tune, removed all the block off plates and also replaced the EGR cooler that was previously leaking. Replaced the catalyst and

**1240 Saratoga Road**  
**Ballston Spa, New York 12020**  
**Telephone: 518-885-1820**  
**Fax: 518-885-5041**

replaced the complete DPF filter and all gaskets. Replaced temperature sensor on the catalyst and pressure sensor on DPF.

Also enclosed is North American's internal Vehicle Maintenance Work Order, which further describes this work, together with invoices for all parts included in this work.

4) Included with this letter is the Statement of Certification.

Please let me know if you require any additional information.

Sincerely,

A handwritten signature in black ink that reads "Chris Scaringe". The signature is fluid and cursive, with the first name "Chris" and last name "Scaringe" clearly legible.

Christopher M. Scaringe  
General Counsel and CFO

CMS/gs  
Enclosures

cc: Rick Matteson, General Manager  
Zac Costanzo, Regional General Manager

# VEHICLE MAINTENANCE WORK ORDER

DATE: 8/10/18

VEHICLE #	YEAR	MAKE	MODEL	ODOMETER / ENGINE HRS	PUMP / BLOWER HOURS
K0-8	2012	Kenworth	T800	302460 / 9704.8	1

VMRS CODES		DESCRIPTION OF REPAIRS		TIME	TECH INITIALS
043	013	replaced EGR cooler		3	ATM
043	030	replaced pressure sensor and temp sensor		.30	ATM
043	021	AT inlet F. filter replaced		3	ATM
043	021	Catalyst replaced		2	ATM
043	021	DPF F. filter replaced		2	ATM
001	005	replaced air dryer / A/C line		1	ATM
044	024	replaced Fuel Filters		.10	ATM

VMRS CODES	PART NUMBER	PART DESCRIPTION	QTY	VENDOR
043	030	4928594	1	pressure sensor
043	013	43523606X	1	EGR cooler
043	013	36878130	1	cooler kit
043	030	2872468	1	Temperature sensor
043	021	2880174RXUM	1	module inlet cat
043	021	2880215	1	gasket
043	021	2871581	1	F. filter DPF
043	021	4324042	1	after treatment F. filter
001	005	F50-1741-001	1	A/C line / dryer
044	024	ES14763	1	Fuel F. filter
044	024	FS8776	1	Fuel F. filter

P.M. AIR PSI FRONT AXLE

P.M. AIR PSI REAR AXLE

BRAKE CONDITION ADJUSTMENT	OK	NEED REPAIR
LIGHTS IN WORKING CONDITION	OK	NEED REPAIR

SPECTION DUE: YEAR: JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC

# Martin's Peterbilt of West Virginia

715 Orchard Park Rd.  
HURRICANE, WV 25526

TOLL FREE: (855) 898-8333  
LOCAL: (304) 562-7999  
FAX: (855) 849-7470  
www.martinspeterbilt.com



INVOICE DATE	
08/10/2018 10:54AM	
INVOICE NO	PAGE
4-232220023	1
CUSTOMER NO	BRANCH
55547	4



SOLD TO:  
NORTH AMERICAN  
INDUSTRIAL SERVICE  
1240 SARATOGA ROAD  
BALLSTON SPA NY 12020

SHIP TO:  
NORTH AMERICAN  
INDUSTRIAL SERVICE  
1240 SARATOGA ROAD  
BALLSTON SPA NY 12020

CUSTOMER NO	REFERENCE NO	PRICE PER	EXTENSION
422410998	990046		35 931/35 000
TERMS: (00) NET 10TH			
1	PCR 2880174RXCUM MODULE, INLET CAT 3562.59 EXC	3000.00EA*	3000.00
1	PCR 2880174RXCUM-C1 CORE 560.00 CHG	350.00EA	350.00
*****			
Billing Svc #: 456547			
*****			
*****			
* REMIT TO: *			
* INTERSTATE BILLING SERVICE *			
* DEPT. 1265 *			
* PO BOX 2250 *			
* DECATUR, AL 35609-2250 *			
*****			
***YOU CAN NOW RECEIVE EMAILED COPIES OF INVOICES IMMEDIATELY*** CALL TO GET SET UP.			
RO 8			
8/14/18			
1) NO REFUNDS AFTER 30 DAYS 2) NO REFUNDS ON ELECTRICAL PARTS 3) NO REFUNDS WITHOUT THIS INVOICE 4) 20% HANDLING CHARGE ON ALL RETURNED MERCHANDISE 5) ALL BILLS OVER 30 DAYS PAST DUE, A CHARGE OF 1 1/2% PER MONTH (18% ANNUALLY) WILL BE CHARGED TO THE ACCOUNT. THE SELLER, MARTIN'S PETERBILT OF EASTERN KENTUCKY, HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE AND MARTIN'S PETERBILT OF EASTERN KENTUCKY NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE VEHICLE OR PARTS. ANY WARRANTY MADE ON ANY PART OF THE ABOVE IS SOLE WARRANTY OF THE MANUFACTURER, NOT THE SELLER. THE SELLER SHALL NOT BE RESPONSIBLE FOR ANY CONSEQUENTIAL DAMAGES.			
THIS INVOICE IS DUE AND PAYABLE UPON RECEIPT.			
FREIGHT	SUBTOTAL	TAX STATE/STATE	SALES TAX
	3350.00	TAXABLE NY	0.00
			PLEASE PAY 3350.00
CUSTOMER SIGNATURE		BUSINESS HOURS: MON-FRI 8:00 A.M. TO 7:00 P.M. SATURDAY 8:00 A.M. TO NOON.	
		TERMS	



# Sales and Service

CHARLESTON BRANCH  
602 NEW GOFF MT. ROAD  
CROSS LANES, WV 25313  
(304) 769-1012

Payment terms are 30 days from invoice date unless otherwise agreed upon in writing.

Remit To: Cummins Crosspoint  
75 Remittance Dr-Ste1701  
Chicago, IL 60675-1701

INVOICE NO

083-15074

Remit To: 75 Remittance Dr-Ste1701  
Chicago, IL 60675-1701

## SOLD TO

NORTH AMERICAN IND SERVIC  
1240 SARATOGA RD  
BALLSTON SPA, NY 12020

## SHIP TO

NORTH AMERICAN IND SERVIC  
1240 SARATOGA RD  
BALLSTON, NY 12020

CONTACT KENT HOMBURGER

PAGE 1 OF 1

\*\*\* ON ACCOUNT CHARGE \*\*\*

HT

DATE		CUSTOMER ORDER NO.		DATE IN SERVICE		ENGINE MODEL		PUMP NO.		EQUIPMENT MAKE	
10-AUG-2018		422410897									
CUSTOMER NO.		SHIP VIA		FAIL DATE		ENGINE SERIAL NO.		CPL NO.		EQUIPMENT MODEL	
522758		CUSTOMER PICK UP									
REF. NO.		SALESPERSON		PARTS DISP.		MILEAGE/HOURS		PUMP CODE		UNIT NO.	
OE-100-276370		71820									
QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION			PRODUCT CODE	UNIT PRICE		AMOUNT	

1

1 2872468

SENSOR,TEMPERATURE

CECO

125.21

125.21

THANK YOU VERY MUCH FOR YOUR BUSINESS.  
A MINIMUM 15% RESTOCKING FEE WILL BE ASSESSED ON  
PARTS ACCEPTED FOR RETURN.  
NO RETURNS ALLOWED ON OPEN ELECTRONIC  
COMPONENTS, OR SPECIAL ORDER PARTS WHICH ARE NON-  
RETURNABLE TO THE VENDOR. RGA NUMBER MUST BE  
OBTAINED BEFORE RETURN IS MADE.

TRACKING#

SUB TOTAL: 125.21  
STATE TAXES: 7.51

20.8

482

5/14/8

Billing Inquiries? Call (877)480-6970 or email [CBSCrossPointReceivables@cummins.com](mailto:CBSCrossPointReceivables@cummins.com)

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

TOTAL AMOUNT: US \$ 132.72

RECEIVED BY (print name) \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_



# Sales and Service

CHARLESTON BRANCH  
602 NEW GOFF MT. ROAD  
CROSS LANES, WV 25313  
(304) 769-1012

Payment terms are 30 days from invoice date unless otherwise agreed upon in writing.

Remit To: Cummins Crosspoint  
75 Remittance Dr-Ste 1701  
Chicago, IL 60675-1701

INVOICE NO

083-15072

Remit To: 75 Remittance Dr-Ste 1701  
Chicago, IL 60675-1701

## SOLD TO

NORTH AMERICAN IND SERVIC  
1240 SARATOGA RD  
BALLSTON SPA, NY 12020

## SHIP TO

NORTH AMERICAN IND SERVIC  
1240 SARATOGA RD  
BALLSTON, NY 12020

**CONTACT** KENT HOMBURGER

PAGE 1 OF 1

\*\*\* ON ACCOUNT CHARGE \*\*\*

HT

DATE		CUSTOMER ORDER NO.		DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
10-AUG-2018		422410897					
CUSTOMER NO.		SHIP VIA		FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
522758		CUSTOMER PICK UP					
REF. NO.		SALESPERSON		PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
OE-100-276364		71820					
QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT

1		1	4928594	SENSOR,PRESSURE	CECO	121.18	121.18
1		1	4352360RX	KIT,EXH RCN COOLER	DRC	1,666.68	1,666.68
			<b>ORDERED ITEM</b> 2882108NX DRC				
1		1	3887813D	KIT, EGR COOLER	CLEAN	125.00	125.00

THANK YOU VERY MUCH FOR YOUR BUSINESS.  
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PARTS ACCEPTED FOR RETURN.  
NO RETURNS ALLOWED ON OPEN ELECTRONIC  
COMPONENTS, OR SPECIAL ORDER PARTS WHICH ARE NON-  
RETURNABLE TO THE VENDOR. RGA NUMBER MUST BE  
OBTAINED BEFORE RETURN IS MADE.

TRACKING#

**SUB TOTAL:** 1,912.88  
**STATE TAXES:** 114.77

Billing Inquiries? Call (877)480-6970 or email [CBSCrossPointReceivables@cummins.com](mailto:CBSCrossPointReceivables@cummins.com)

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**TOTAL AMOUNT: US \$** 2,027.63

RECEIVED BY (print name) \_\_\_\_\_

SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

# Martin's Peterbilt of West Virginia

715 Orchard Park Rd.  
HURRICANE, WV 25526

TOLL FREE: (855) 898-8333  
LOCAL: (304) 562-7999  
FAX: (855) 849-7470  
www.martinspeterbilt.com



INVOICE DATE		08/14/2018 02:18PM
INVOICE NO.	PAGE	4-282260107 1
CUSTOMER NO.	BRANCH	56547 * 4*



SOLD TO: NORTH AMERICAN  
INDUSTRIAL SERVICE  
1240 SARATOGA ROAD  
BALLSTON SPA NY 12020

SHIP TO: NORTH AMERICAN  
INDUSTRIAL SERVICE  
1240 SARATOGA ROAD  
BALLSTON SPA NY 12020

CUSTOMER P.O.	REFERENCE NO.				
4225-10909	893313			03	831/03 000
TERMS: (00) NET 10TH					
1 BE 065225BXW	AIR DRYER - AD9	655.91	377.61EA		377.61
1- ATO 170.065225	AD9 TYPE AIR DRYER 12V		193.75EA		193.75CR
	REF INV# 282250133				
*****					
Billing Svc #: 456547					
*****					
*****					
* REMIT TO: *					
* INTERSTATE BILLING SERVICE *					
* DEPT. 1265 *					
* PO BOX 2250 *					
* DECATUR, AL 35609-2250 *					
*****					
***YOU CAN NOW RECEIVE EMAILED COPIES OF INVOICES					
IMMEDIATELY*** CALL TO GET SET UP.					
20.8					
1) NO REFUNDS AFTER 30 DAYS 2) NO REFUNDS ON ELECTRICAL PARTS 3) NO REFUNDS WITHOUT THIS INVOICE 4) 20% HANDLING CHARGE ON ALL RETURNED MERCHANDISE 5) ALL BILLS OVER 30 DAYS PAST DUE, A CHARGE OF 1 1/2% PER MONTH (18% ANNUALLY) WILL BE CHARGED TO THE ACCOUNT. THE SELLER, MARTIN'S PETERBILT OF EASTERN KENTUCKY, HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE AND MARTIN'S PETERBILT OF EASTERN KENTUCKY NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE VEHICLE OR PARTS. ANY WARRANTY MADE ON ANY PART OF THE ABOVE IS SOLE WARRANTY OF THE MANUFACTURER, NOT THE SELLER. THE SELLER SHALL NOT BE RESPONSIBLE FOR ANY CONSEQUENTIAL DAMAGES.					
THIS INVOICE IS DUE AND PAYABLE UPON RECEIPT.					
FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY	
	183.86	TAXABLE WV	11.03	194.89	
CUSTOMER SIGNATURE			BUSINESS HOURS: MON-FRI 8:00 A.M. TO 7:00 P.M. SATURDAY 8:00 A.M. TO NOON.		

# Martin's Peterbilt of West Virginia

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INVOICE DATE	
08/24/2018 10:23AM	
INVOICE NO.	PAGE
4-282360019	1
CUSTOMER NO.	BRANCH
56547	* 4*



SOLD TO:  
NORTH AMERICAN  
INDUSTRIAL SERVICE  
1240 SARATOGA ROAD  
BALLSTON SPA NY 12020

SHIP TO:  
NORTH AMERICAN  
INDUSTRIAL SERVICE  
1240 SARATOGA ROAD  
BALLSTON SPA NY 12020

CUSTOMER P.O.		REFERENCE NO.			
422410991		911444		47 831/47 000	
TERMS: (00) NET 10TH				PRICE/PER	EXTENSION
1	FG	FS19763FLG	FILTER	24.10	16.87EA
1	FG	FF5776FLG	ISX FUEL FILTER	54.70	38.29EA
					16.87
					38.29
*****					
Billing Svc #: 456547					
*****					
*****					
* REMIT TO: *					
* INTERSTATE BILLING SERVICE *					
* DEPT. 1265 *					
* PO BOX 2250 *					
* DECATUR, AL 35609-2250 *					
*****					
***YOU CAN NOW RECEIVE EMAILED COPIES OF INVOICES IMMEDIATELY*** CALL TO GET SET UP.					
20-8					
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THIS INVOICE IS DUE AND PAYABLE UPON RECEIPT.					
FREIGHT		SUBTOTAL		TAX STATUS/STATE	SALES TAX
		55.16		TAXABLE NY	0.00
				PLEASE PAY	
				55.16	
CUSTOMER SIGNATURE				BUSINESS HOURS: MON-FRI 8:00 A.M. TO 7:00 P.M. SATURDAY 8:00 A.M. TO NOON.	



# Martin's Peterbilt of West Virginia

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INVOICE DATE 09/13/2018 12:18PM	
INVOICE NO. 4-282560052	PAGE 1
CUSTOMER NO. 56547	BRANCH * 4 *



SOLD TO:  
NORTH AMERICAN  
INDUSTRIAL SERVICE  
1240 SARATOGA ROAD  
BALLSTON SPA NY 12020

SHIP TO:  
NORTH AMERICAN  
INDUSTRIAL SERVICE  
1240 SARATOGA ROAD  
BALLSTON SPA NY 12020

4224-11129

CUSTOMER P.O.		REFERENCE NO.	
YES		910797	
		47 831/47 000	
		PRICE/PER	EXTENSION
TERMS: (00) NET 10TH			
1	DN F50-1295	HARDLINE ASSY-RECEIVE 147.04	92.33EA* 92.33
1	KE F50-1794-001	A/C LINE 270.96	162.58EA* 162.58
*****			
Billing Svc #: 456547			
*****			
*****			
* REMIT TO: *			
* INTERSTATE BILLING SERVICE *			
* DEPT. 1265 *			
* PO BOX 2250 *			
* DECATUR, AL 35609-2250 *			
*****			
***YOU CAN NOW RECEIVE EMAILED COPIES OF INVOICES IMMEDIATELY*** CALL TO GET SET UP.			
<small>1) NO REFUNDS AFTER 30 DAYS 2) NO REFUNDS ON ELECTRICAL PARTS 3) NO REFUNDS WITHOUT THIS INVOICE 4) 20% HANDLING CHARGE ON ALL RETURNED MERCHANDISE 5) ALL BILLS OVER 30 DAYS PAST DUE, A CHARGE OF 1 1/2% PER MONTH (18% ANNUALLY) WILL BE CHARGED TO THE ACCOUNT. THE SELLER, MARTIN'S PETERBILT OF EASTERN KENTUCKY, HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE AND MARTIN'S PETERBILT OF EASTERN KENTUCKY NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE VEHICLE OR PARTS. ANY WARRANTY MADE ON ANY PART OF THE ABOVE IS SOLE WARRANTY OF THE MANUFACTURER, NOT THE SELLER. THE SELLER SHALL NOT BE RESPONSIBLE FOR ANY CONSEQUENTIAL DAMAGES.</small>			
<b>THIS INVOICE IS DUE AND PAYABLE UPON RECEIPT.</b>			
FREIGHT		SUBTOTAL	
		TAX STATUS/STATE	
		SALES TAX	
		PLEASE PAY	
254.91		TAXABLE NY 0.00	
		254.91	
CUSTOMER SIGNATURE		BUSINESS HOURS: MON-FRI 8:00 A.M. TO 7:00 P.M. SATURDAY 8:00 A.M. TO NOON.	

# Martin's Peterbilt of West Virginia

715 Orchard Park Rd.  
HURRICANE, WV 25526

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www.martinspeterbilt.com



INVOICE DATE	
08/08/2018 10:43AM	
INVOICE NO.	PAGE
4-282200022	1
CUSTOMER NO.	BRANCH
56547	* 4 *



SOLD TO: NORTH AMERICAN  
INDUSTRIAL SERVICE  
1240 SARATOGA ROAD  
BALLSTON SPA NY 12020

SHIP TO: NORTH AMERICAN  
INDUSTRIAL SERVICE  
1240 SARATOGA ROAD  
BALLSTON SPA NY 12020

CUSTOMER P.O.	REFERENCE NO.			
422410863	985400		12	831/12 000
		TERMS: (00) NET 10TH	PRICE/PER	EXTENSION
2	PCU 2880215CUM	GASKET-AFM DEVICE	13.98	13.08EA 26.16
2	PCU 2866337CUM	GASKET-CIRCULAR 5"	6.61	6.19EA 12.38
1	PCU 2871581CUM	FILTER, EPA 2010 PAR	2083.10	1700.00EA* 1700.00
1	PCU 4329092CUM	DEVICE-AFTERTREATMEN	4823.00	3950.00EA* 3950.00
BILLING SERVICE AUTHORIZATION: TD0372				
*****				
Billing Svc #: 456547				
*****				
*****				
* REMIT TO: *				
* INTERSTATE BILLING SERVICE *				
* DEPT. 1265 *				
* PO BOX 2250 *				
* DECATUR, AL 35609-2250 *				
*****				
***YOU CAN NOW RECEIVE EMAILED COPIES OF INVOICES IMMEDIATELY*** CALL TO GET SET UP.				
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THIS INVOICE IS DUE AND PAYABLE UPON RECEIPT.				
FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
	5688.54	TAXABLE NY	0.00	5688.54
CUSTOMER SIGNATURE		BUSINESS HOURS: MON-FRI 8:00 A.M. TO 7:00 P.M. SATURDAY 8:00 A.M. TO NOON.		TERMS

20-8

**Appendix E**  
**Statement of Certification**

You are submitting the enclosed documents in response to the U.S. Environmental Protection Agency's ("EPA") Request for Information, issued pursuant to Section 208(a) of the Clean Air Act, to determine compliance with the Clean Air Act and its affiliated regulations.

I certify that I am fully authorized by North American Industrial Services Inc. [corporate affiliation] to provide the above information on its behalf to EPA.

I certify under penalty of law that I have examined and am familiar with the information in the enclosed documents, including all attachments. Based on my inquiry of those individuals with primary responsibility for obtaining the information, I certify that the statements and information are, to the best of my knowledge and belief, true and complete. I am aware that there are significant penalties for knowingly submitting false statements and information, including the possibility of fines or imprisonment pursuant to Section 113(c)(2) of the Clean Air Act, 42 U.S.C. § 7413(c)(2), and 18 U.S.C. §§ 1001 and 1341.

Date:

Sept. 24, 2018

Name (Printed):

Chris Scaringe

Signature:

Chris Scaringe

Title:

CFO